

**Foreign Person's U.S. Source Income Subject to Withholding**

► Information about Form 1042-S and its separate instructions is at [www.irs.gov/form1042](http://www.irs.gov/form1042).

**2014**

OMB No. 1545-0096

**Copy B**  
for Recipient

☐ **AMENDED**

☐ **PRO-RATA BASIS REPORTING**

<b>1</b> Income code	<b>2</b> Gross income	<b>3</b> Chap. 3: <input type="checkbox"/>	<b>4</b> Chap. 4: <input type="checkbox"/>	<b>5</b> Withholding allowance		
		<b>3a</b> Exemption code	<b>4a</b> Exemption code	<b>6</b> Net income		Check if tax not deposited under escrow procedure <input type="checkbox"/>
		<b>3b</b> Tax rate	<b>4b</b> Tax rate	<b>7</b> Federal tax withheld		
<b>8</b> Tax withheld by other agents				<b>9</b> Tax assumed by withholding agent		
<b>10</b> Total withholding credit				<b>11</b> Amount repaid to recipient		
<b>12a</b> Withholding agent's EIN		<b>12b</b> Ch. 3 status code	<b>12c</b> Ch. 4 status code	<b>14e</b> Primary Withholding Agent's Name (if applicable)		
				<b>14f</b> Primary Withholding Agent's EIN		
<b>13a</b> Withholding agent's name				<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code	<b>15c</b> Ch. 4 status code
<b>13b</b> Withholding agent's Global Intermediary Identification Number (GIIN)				<b>16a</b> Intermediary or flow-through entity's name		
<b>13c</b> Country code		<b>13d</b> Foreign taxpayer identification number, if any		<b>16b</b> Intermediary or flow-through entity's GIIN		
				<b>16c</b> Country code	<b>16d</b> Foreign tax identification number, if any	
<b>13e</b> Address (number and street)				<b>16e</b> Address (number and street)		
<b>13f</b> City or town, state or province, country, ZIP or foreign postal code				<b>16f</b> City or town, state or province, country, ZIP or foreign postal code		
<b>13g</b> Recipient's U.S. TIN, if any				<b>17</b> Recipient's GIIN		
				<b>18</b> Recipient's foreign tax identification number, if any		
<b>13h</b> Ch. 3 status code		<b>13i</b> Ch. 4 status code				
<b>14a</b> Recipient's name		<b>14b</b> Recipient's country code		<b>19</b> Recipient's account number		<b>20</b> Recipient's date of birth
<b>14c</b> Address (number and street)				<b>21</b> Payer's name	<b>22</b> Payer's TIN	<b>23</b> Payer's GIIN
<b>14d</b> City or town, state or province, country, ZIP or foreign postal code				<b>24</b> State income tax withheld	<b>25</b> Payer's state tax no.	<b>26</b> Name of state